NETWORK MANAGER REPORT



FEBRUARY 2007

OVERVIEW

Operations

The month of February was productive with the launch of two new services, the completion of an application upgrade, and the continued increase in several application adoption rates. Meetings with several current partners continue to generate interest and forethought of new and innovative services available through the eGovernment partnership. With the continued support in the digital government initiative, we are focused on making 2007 an excellent year for Alabama e-Government.

Highlights during the month were:

- The Alabama Board of Cosmetology launched its cosmetologist license renewal application. This application allows over a dozen types of licenses to renew and pay for their 2007-2009 licenses online. The application is seamlessly interfacing with the board's third party database system and has processed almost 200 licenses in its first 19 days of operation.
- The Alabama Department of Revenue launched the business privilege tax privilege shared extension application. This application allows taxpayers to file an extension request for Alabama Business Privilege Tax Return and Annual Report. In the first weekend of this application being live, over 30 extensions were filed.
- The development team worked with the Alabama Real Estate Commission to complete updates to the education management application. These updates included additional data fields being added as well as a number of updates to the functionality to enhance the applications capabilities for the users.
- Under the guidance of the Alabama Department of Conservation and Natural Resources, Alabama Interactive (AI) has selected a new vendor to manage the licensure sales that are conducted via phone. This new company is considered an agent of DCNR and utilizes the iPOS system to complete all transactions for sportsmen/women who choose to call versus online.
- The Alabama Department of Insurance processed over 4,100 payments online through the AI merchant service application. The department manages and builds web-based applications in-house and utilizes the AI resources for payment processing.
- The Alabama Department of Education certificate payment application experienced an increased adoption rate during February. The application processed over 480 payments for the department.
- The Alabama Department of Public Health's Children's Health Insurance Program (CHIP) merchant service application processed 537 transactions for the month of February, collecting over \$57k for the State. This increased from 399 transactions in February 2006 to 537 transactions in February 2007.

Marketing

With the launch of the Alabama Board of Cosmetology license renewal application AI deployed a phone tree dialer campaign. This campaign was designed to notify the February renewals that the service was now available online by visiting the board's website. This was planned as a one-time launch campaign with the thought that most cosmetologists don't usually work alone and will spread the word verbally.

The latest version of the portal is in development. The planning phases for the fifth version of the portal were very successful and have given the team a great jump on functionality and layout expectations.

AI partnered with members of the ISD team to gather statistics and relevant data to help in award submissions. Some of the data collected was utilized by ISD to submit awards for the 2007 Intergovernmental Solutions Awards and the CIO 100 Awards Program.

Customer Service

February provided the customer service team an opportunity to work with customers choosing to renew subscriptions for services like the Group Online Verification application (ABN). The peak for most of the subscriber renewals is during the first couple of months of the year. In January and February, AI renewed over 136 subscription accounts.

Over forty ACH transactions were recharged in the month of February. These recharges included returns from Industrial Relations, Banking Department, Department of Public Health and Home Builders Licensure Board transactions.

This will be the last month for pass-thru billing. All March transactions we be billed to each agency directly under the guidelines of the ITB.

Development

During the month of February the development team released two new applications and one application update. The new production applications were the Cosmetology license renewal and Department of Revenue Business Privilege Tax - Privilege Shared Extension (PSE). The Cosmetology application allows 13 different types of licensees to renew their license online. The Privilege Shared Extension application allows taxpayers to file an extension request for Alabama Business Privilege Tax Return and Annual Report. The updated application was the Real Estate Commission's Education Management application. Updates to this application included additional data fields being added as well as a number of updates to the functionality to enhance the application.

The AI Dev-Share team completed three code reviews this month of the following applications: Cosmetology license renewals, Electrical Contractors license renewal, and Department of Revenue Individual E-File Form 40. Each of these code reviews were a helpful way to see the flow of the application, the setup of the database, the coding

practices of our peers, as well as any special functionality of the applications reviewed. It also gave us the ability to make helpful suggestions and comments throughout the process.

PROJECT REPORT

COMPLETED!

Completed in 2002

Alabama Board of Nursing Renewal of Registered Nursing License

· Reactivation of a Nursing License

· Reinstatement of a Nursing License

Alabama Department of Public Safety · Electronic

· Electronic Access to Motor Vehicle Records

Alabama Real Estate Commission Renewal of Real Estate Licenses

· Broker/Agent Certification

Alabama Secretary of State • Merchant Services

Completed in 2003

Alabama State Banking Dept. Renewal of Small-Loan and MiniCode License

Renewal of Pawn Broker LicenseRenewal of Mortgage License

Alabama State Bar · Membership Renewal

Alabama Board of Chiropractic

Examiners

· Renewal of License

· Licensee Verification

Alabama Department of

Conservation and Natural Resources

· Online Hunting and Fishing Licenses

· Hunting and Fishing Licenses/Point-of-Sale

· Probate Court Point of Sale Hunting and Fishing

Licenses

· Oak Mountain Bow Hunt Registration

· Outdoor Alabama Subscription

Alabama Department of Finance,

Office of the CIO

· Alabama State Portal

Alabama Department of Insurance · Merchant Services

· Merchant Services for Provider Renewals

Alabama Board of Nursing License verification and disciplinary status-

Subscriber

· Name and Address Change

· LPN Renewal

Alabama Real Estate Commission · Instructor License Renewal

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Alabama Department of Revenue Sales, Use and Lodging Tax Filings

· Refund Status for Individual Income Tax

Alabama Secretary of State . UCC (Uniform Commercial Code) Filings

Completed in 2004

Relations

Alabama Board of Architects - License Renewal

State Banking Department - Deferred Payment Renewal

Alabama Department of - Bartram Canoe Trail Reservations

Conservation and Natural Resources - Becoming an Outdoors Woman Registration

Outdoor Alabama StoreHunt Outdoor Alabama

Alabama Department of - Waste Water Operator License Renewal Environmental Management

Department of Finance - Alabama InTouch (Constituent Notification)

Alabama Home Builders Licensure - Initial Application Download and payment - License Renewal

Alabama Department of Industrial - Merchant Services

Alabama State Motor Pool - Fleet vehicle reservation

Alabama Board of Nursing - Original Licensure by exam.

Licensee database search and download
 Original Licensure by endorsement
 License verification for individuals

Alabama Board of Pharmacy - License Renewal

Alabama Public Service Commission - Supplemental Motor Carrier Authorization

Alabama Real Estate Commission - Mailing Labels

- Continuing Education Providers Services

Alabama Department of Revenue - Personalized License Plate Reservation

- Local Government Report Distribution

Completed in 2005

Alabama State Board of Chiropractic -Initial Facility Permit

Examiners -License Renewal Updates for 2005

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| Alabama Department of Environmental Management | -"Smoke School" Registration -Smoke School Fall Registration Updates |
|---|---|
| Alabama Department of Industrial Relations | -Workers Compensation CE Registration -Unemployment Quarterly Tax Updates |
| Alabama Department of Public Health | -Children's Health Insurance Program Payments -Provider Service Facility Renewal |
| Alabama Real Estate Commission | -Continuing Education Course Renewal -Change of Information |
| Alabama Department of Revenue | -Income Tax Extension Application -Trip and Fuel Permits |
| Alabama Board of Registration for Foresters | -License Renewal |
| Alabama Plumbers and Gas Fitters Board | -Merchant Services |
| Real Estate Appraisers Board | -License Renewal |
| Alabama Board of Public Accountancy | -License Renewal |
| Alabama Board of Nursing | -Military Nurse Renewals -LPN Renewals |
| Alabama Board of Pharmacy | -Institution (hospital) License Application |
| Alabama Board of Examiners in Speech-Language Pathology and Audiology | -License Renewal |
| Alabama Homebuilder Licensure Board | -Renewal of Inactive License |
| Alabama Board of Professional Engineers and Land Surveyors | -License Renewal |
| Alabama Public Service Commission | -Annual Registration Application (RS-1) |
| Alabama Department of Conservation and Natural Resources | -Marine Resources Point-of-Sale -Local Probate Update |
| Alabama State Banking Department | -Multiple License Renewal -Updates to Mortgage and D.P. |
| Alabama Board of Architects | -License Renewal |

Completed in 2006

Department of Finance, ISD

| Alabama State Board of Chiropractic Examiners | -Facility Renewal |
|---|--|
| Coastal Birdfest | -Merchant Service |
| Alabama Licensure Board for Interpreters and Transliterators | -License Renewal |
| Alabama Department of Public Health | -EMS License Renewal |
| Alabama Real Estate Commission | -Simple Transfers |
| Alabama Department of Revenue | -Certificates of Good Standing -Tax Estimations -IFTA Merchant Service |
| Alabama Department of Mental Health and Mental Retardation | -Case Manager Online Subscription Service |
| Farmers Market Authority | -Shopping Cart |
| Alabama Board of Social Work Examiners | -License Renewal |
| Alabama Board of Public Accountancy | -Firm Renewals |
| Alabama Board of Nursing | -Pay Fee/Fine Application |
| Home Medical Equipment Board | -License Renewal |
| Alabama Board of Physical Therapy | -License Renewal |
| Alabama Homebuilder Licensure Board | -Expired Individual License Renewal -Expired Inactive License Renewal |
| Alabama Board of Professional Engineers and Land Surveyors | -Certificates of Authorization |
| Department of Education | -Certification Payments (Fingering Printing/Background Checks) |
| Alabama Department of Conservation and Natural Resources | -Phone Sales -Alligator Hunt |
| Marriage and Family Therapy | -License Renewal |
| Alabama Heating and Air Conditioning Contractors Board | -License Renewal |

-IT Strategic Planning Application

Completed for 2007

| Agency | Application | Description | Date Completed |
|-------------------------------------|---|--|----------------|
| Alabama Defense Force | Website Redesign | A redesign of the Alabama Defense Force Website | 01/15/2007 |
| Alabama Board of Cosmetology | License Renewal | Allows for 13 license types to renew and pay online | 02/07/2007 |
| Alabama Department of Revenue | Business Privilege Tax – Privilege Shares Extension | Allows taxpayers to file a Privilege Shares Extension online | 02/28/2007 |

Completed Updates for 2007

| Agency | Application | Description | Date Completed |
|---|---|--|----------------|
| Alabama Department of Public Health | EMS Renewal Updates | Updates to an existing application for the new year. New updates included code changes for business requirements | 01/02/2007 |
| Alabama Department of Revenue | FTP Updates | This is an update for the FTP at ADOR | 01/08/2007 |
| Alabama Board of Nursing | Database Switch | This is an update for an ABN database. | 01/14/2007 |
| Alabama Real Estate Commission | Update AREC Education application | Update validation routines for education app | 02/27/2007 |

In Testing...

| Agency | Application | Description | Status | Target Date |
|---|---------------------------------------|--|---|-------------|
| Alabama Department of Environmental Management | Phase II Storm-water permitting | This application allows for the submission of a construction watershed permit. | This application is on hold pending some agency discussion/decisi on. | May 2005 |

| Alabama Department of Public Health | Home and Community Health Payments | This service will allow credit card payment of home health services. | This application is on hold by agency. | June 2005 |
|---|---|--|--|----------------|
| Alabama Board of Nursing | Initial License for Advanced Practice Nurses | This service will allow Advanced Practice nurses to apply for licensure online. | This application is in agency testing. | September 2005 |
| Alabama Department of Conservation and Natural Resources | Headquarter Updates | This service is an update to the headquarter application. | This application is in agency testing. | February 2006 |
| Department of Conservation and Natural Resources | Boat Registration | This service will allow citizens to register their boats online | This application is on hold by agency. | March 2006 |
| Alabama Department of Insurance | Merchant Services, Fireworks permits | This will be a merchant service application to accept e-check payments. | This application is in agency testing. | April 2006 |
| Alabama Department of Revenue | Excise tax extension | This service will allow for online excise tax extensions. | This application is in agency testing. | April 2006 |
| Alabama Department of Revenue | Consolidate d Financial Return | Online Consolidated financial return | This application is in agency testing. | April 2006 |
| Alabama Real Estate Commission | Business Address Change | Allows Businesses to change their address information online. | This application is in agency testing. | April 2006 |
| Alabama Department of Public Safety | Merchant Services | This application will allow credit card payments. | This application is in agency testing. | October 2006 |
| Electrical Contractors Board | License Renewal | This application will allow contractors to renew their license online | This application is in agency testing. | September 2006 |

| Department of Conversation and Natural Resources | Boat Registration for POS | POS for Boat Registration at Probates | This application is in agency testing. | January 2007 |
|---|---|--|--|---------------|
| LP Gas Board | Online motor fuel decal requests | Online motor fuel decal requests | This application is in the preproject planning phase | February 2007 |

In Development . . .

| Agency | Application | Description | Status | Target Date |
|---|---|---|--|------------------|
| Alabama Board of Professional Engineers and Land Surveyors | Application for Exam | This service will allow those applying for licensure to sign up for exams. | This application is on hold. | August 2006 |
| Alabama Board of Professional Engineers and Land Surveyors | Licensee data download | This service will allow for the download of a file of mailing address labels for licensees. | This application is on hold. | December 2005 |
| Alabama Agriculture and Industries | Pesticide Education Tracking | This application will allow for online education tracking | This application is on hold by the agency | August 2006 |
| Alabama Real Estate Commission | Original Licensure | This application will allow potential licensees to apply for a license online. | This application is in the pre-project planning phase. | December 2005 |
| Alabama Department of Mental Health and Mental Retardation | Phase 2 Case manager training (agency) | This phase will allow agencies to get access to the case manager training information | This application is in development. | July 2006 |
| Alabama Board of Registration for Foresters | Initial Application | This application will allow new Foresters to apply for a license online | This application is in the pre-project planning phase | December 2006 |

| Alabama Department of Conservation and Natural Resources | Park Reservation System | Application to allow citizens to reserve camp sites | This application is in the pre-project planning phase | Fall 2007 |
|--|------------------------------------|---|---|------------------|
| Alabama Department of Public Health | EMS facility renewals | Allows brick and motor buildings to renew licenses | This application is in development | December 2006 |
| Alabama State Board of Veterinary Medical Examiners | License Renewal Application | Online application for license renewals | This application is in the pre-project planning phase | October 2007 |
| Alabama Board of Respiratory Therapy | License Renewal Application | Online application for license renewals | This application is in the pre-project planning phase | September 2007 |
| Alabama Department of Revenue | Individual eFile application | Online application for individuals to electronically file their taxes | This application is in development | January 2007 |
| Board of Optometry | License renewal | Online application for license renewals | This application is in the pre-project planning phase | March 2007 |

Scheduled Updates . . .

| Agency | Application | Description | Status | Target Date |
|--|---|--|---|------------------|
| Alabama Board of Nursing | Update for license verifications | Update for license verifications | This application is in development | December 2006 |
| Department of Conservation and Natural Resources | adding renewal and gift option to subscription | Allows citizens to pay for subscription, gifts, or licenses at same time | This application is in the pre-project planning phase | July 2007 |
| Alabama Department of Conservation and Natural Resources | Update for Federal Duck Stamps | Update for Federal Duck Stamp (Phone) | This application is in testing | November 2006 |
| Alabama Department of Conservation and Natural Resources | Update for online canoe platform request | Update will allow users to see when dates are available for platforms | This application is in the pre-project planning phase | March 2007 |

SERVICE REQUESTS

Service Request #122

Alabama Historical Commission - OTC Merchant Service Solution

Alabama Interactive requests and recommends that this service for the Alabama Board of Marriage and Family Therapy is added to the network as a charge service. The online license renewal application will be developed at no cost to the Alabama Board of Marriage and Family Therapy.

| MONTH IN REVIEW | | |
|--|---------|--|
| Total February AI Network Transactions | 180,951 | |
| Average Successful Request per Day: | 6,463 | |
| Total February alabama.gov Visitors: | 208,435 | |
| Total February alabama.gov Page Views: | 807,139 | |
| Total February alabama.gov Chats or Offline Messages from Live Help: | 302 | |

OPERATIONS & ADMINISTRATION

In February, AI continued to move forward on the design of the version five of the portal and is now in development with a goal of completion in May 2007.

Alabama Interactive was invited to attend the Secretary of State UCC filing meeting to discuss online technologies and solutions currently deployed in other NIC states.

OTHER BUSINESS/IN CLOSING

In closing, February has given AI an opportunity to complete some outstanding updates and launch two new applications to production. As always, volume transactions tend to decrease from license renewals during this time, opening the door to discussions with agency partners about additional services.

As always, your advice and support are appreciated. Please feel free to call on me with any questions or comments. I can be reached at 334-261-1989, or email at sloane@alabamainteractive.org

Respectfully Submitted,

Sloane Wright